

GOVERNMENT OF TELANGANA  
ABSTRACT

Planning Department – Telephones – Re-imbursement of mobile rental charges Mobile Phone bearing No.9849901398 being used by Sri Shaik Meera, Director, Planning Department for the month of July, 2020 – Sanctioned – Orders – Issued.

---

PLANNING (II) DEPARTMENT

G.O.Rt.No. 260

Dated: 07-09-2020.  
Read the following:-

Receipt dated:29-08-2020 towards payment of Idea Cellular Limited bill.

\* \* \* \* \*

ORDER:

In the circumstances stated by the Director, Planning Department, Telangana State and after careful examination of the matter, Government hereby accord sanction for an amount of Rs.412/- (Rupees Four Hundred and Twelve only) as eligible amount and reimburse the same to the Director, Planning Department towards mobile rental and other charges for the month of July, 2020.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department – 130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges".

3. The Assistant Secretary to Government and Drawing and Disbursing Officer, Planning Department, Telangana Secretariat, Hyderabad shall draw and credit the amount to Sri Shaik Meera, Director, Planning Department.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J.V. VIJAYA LAKSHMI  
DEPUTY SECRETARY TO GOVERNMENT (FAC)

To  
The Planning (OP.II) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The Director, Planning Department, Telangana Secretariat, Hyderabad.  
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER